

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 12615

ROGER WILSON GRANT

CHAPTER 13

ALTRINA DANETTE GRANT

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9666

SSN XXX-XX-4578

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/16/07 and confirmed on 11/28/07.
2. The case was dismissed after confirmation, 11/21/2008.
3. The Debtor paid a total of \$ 14100.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	2711.71	.00	2711.71
SAXON MORTGAGE SERVICES	SECURED	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	299.45	.00	299.45
WILL COUNTY TREASURER	SECURED	4910.28	.00	1636.80
LIGHTHOUSE FINANCIAL GRO	SECURED VEHIC	4710.70	260.02	1481.70
WACHOVIA DEALER SRVS	SECURED VEHIC	.00	.00	.00
WACHOVIA DEALER SERVICES	SECURED	591.78	.00	591.78
ILLINOIS DEPT REVENUE	PRIORITY	384.73	.00	40.72
INTERNAL REVENUE SERVICE	PRIORITY	19622.41	.00	2607.34
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	357.64	.00	.00
ASPIRE VISA	UNSECURED	908.69	.00	.00
CAPITAL ONE BANK	UNSECURED	2505.48	.00	.00
CAPITAL ONE BANK	UNSECURED	531.54	.00	.00
CASH CALL	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	670.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSECURED	262.53	.00	.00
LINDQUIST & TRUDEAU	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
NEW MILLENNIUM BANK	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	UNSECURED	NOT FILED	.00	.00
PLAINS COMMERCE BK	UNSECURED	369.05	.00	.00
RUSH UNIVERSITY MEDICAL	UNSECURED	NOT FILED	.00	.00

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ILLINOIS STUDENT ASSIST	UNSECURED	45493.60	.00	.00
UNIVERSITY OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	NOT FILED	.00	.00
FAIR COLLECTIONS & OUTSO	UNSECURED	NOT FILED	.00	.00
HAVERTON CONDO ASSOC	SECURED	342.75	.00	342.75
WILL COUNTY TREASURER	UNSECURED	5077.39	.00	.00
AMERICASH LOANS	UNSECURED	2550.66	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	12143.18	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4105.08	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	499.54	.00	.00
AMERICASH LOANS	UNSECURED	3691.66	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	76.50	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	13566.67	20007.14	79242.54	.00	112816.35
PRINCIPAL PAID	7064.19	2648.06	.00	.00	9712.25
INTEREST PAID	260.02	.00	.00	.00	260.02
TOTAL PAID	7324.21	2648.06	.00	.00	9972.27
The Debtor's attorney, MELVIN J KAPLAN				, was allowed \$	3500.00
and was paid \$ 76.00 direct and \$ 3424.00 through the plan.					

The Trustee received \$ 703.73 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE